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23 July 1956

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MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: - Travel Claim for Period

26 April - 1 May 1956

~~XXXXXX~~. It is requested that subject (employee's - ~~XXXXXX~~) 144.1 account be credited in the amount of \$ ~~364.13~~. The credit should be applied against the following advance(s):

DATE OF ADVANCE	AMOUNT OF ADVANCE	AMOUNT TO BE CREDITED
12 April 1956	\$400.00	\$364.13

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ ~~364.13~~. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION	OBJECT	REF. NO.	CLASS	AMOUNT
POS/SEC/Proj.-510-56	6-1004-10-001	381	02.1			\$364.13

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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DISTRIBUTION:

001 - Addressee
3 - Voucher file
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DNO/aer

Authorized Certifying Officer
Project Comptroller

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